

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Councilman  
Jefferson Parish  
District 5

OFFICE USE ONLY

Report Number: 5897

Date Filed: 11/5/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 9/15/2003 through 10/26/2003

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
2900 Ridgelake Drive  
Metairie, LA 70002

7. Full Name and Address of Treasurer

DAVID R SHERMAN  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2003.

Wayne E. Thomas

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

831-7747

Daytime Telephone

David R. Sherman

Signature of Treasurer

833-5600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

WAYNE E THOMAS  
333 W. Napoleon Avenue  
Metairie, LA 70001

Name and Address of **Principal Campaign Committee**

ELTON LAGASSE - PRESIDENT CAMPAIGN COMMITTEE  
10128 Florence Court  
River Ridge, LA 70123

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 104,290.00
2. In-kind Contributions (Schedule A-2)	\$ 1,387.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 105,677.10
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 110,677.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 89,133.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 89,133.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 31,941.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 110,677.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 89,133.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,387.10
18. Funds on hand at close of reporting period	\$ 52,098.37

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BEACON A/C HEATING &amp; REFRIGERATION INC.</b> 317 Third Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$250.00	\$250.00
<b>A/C SUPPLY INC.</b> 1305 Edwards Avenue P.O. Box 23667 Elmwood, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2003	\$250.00	\$250.00
<b>JOHN L ALEXANDER</b> 2628 S. Birchfield Drive Harvey, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$40.00	\$40.00
<b>ALPHA TESTING AND INSPECTION INC.</b> 2601 A Lexington Avenue Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2003	\$2,500.00	\$2,500.00
<b>LEA L ANDERSON</b> 240 Tudar Avenue River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$50.00	\$50.00
<b>SALVADOR ANZELMO</b> One Canal Place 365 Cana Street Ste. 2800 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$1,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,590.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TOMMY ANZELMO</b> 3445 N. Causeway Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$1,000.00	\$1,000.00
<b>MICHAEL O BABIN</b> 10100 Gail Ct. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$100.00	\$100.00
<b>BAILEY LINK CORP.</b> 3500 N. Causeway Blvd. Suite 1516 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$500.00	\$500.00
<b>BAROWKA &amp; BONURA ENGINEERS AND CONSULTANTS L</b> 209 Canal Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2003	\$2,500.00	\$2,500.00
<b>MARK R BEEBE</b> 1845 Colapissa Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$350.00	\$350.00
<b>C. BYRON BERRY JR.</b> 10116 Florence Court River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2003	\$1,000.00	\$1,000.00
RALPH BRANDT  Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2003	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2003	\$2,500.00	\$2,500.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy. Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/2003	\$2,500.00	\$2,500.00
BURGLASS & TANKERSLY LLC 2121 Airline Dr. Suite Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2003	\$500.00	\$2,500.00
BURK-KLEINPETER 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2003	\$2,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS RESOURCE CONSULTANTS INC. 400 North Peters Street Ste. 206D New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2003	\$250.00	\$250.00
DENNIS P BUTLER 133 N. St. Patrick St. Apt. 4 New Orleans, LA 70117  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2003	\$2,000.00	\$2,000.00
CAROTHERS CONSTRUCTION 180 Country Place Pkwy. Pearl, MS 39208  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2003	\$2,500.00	\$2,500.00
CHEHARDY SHERMAN ET AL One Galleria Blvd. Ste. 1100 Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2003	\$2,500.00	\$2,500.00
CITYWIDE TESTING AND INSPECTION INC. 3305 Tchoupitoulas Street New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2003	\$2,000.00	\$2,000.00
CALVIN CRISTINA 19494 Stewart Place River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2003	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$9,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KATHERINE CROFT</b> 4704 Bisone Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$50.00	\$50.00
<b>CUSTOM CONTROLS INC.</b> 508 Kent Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$50.00	\$50.00
<b>DBA CSG INDUSTRIES INC.</b>  Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$2,500.00	\$2,500.00
<b>DIGITAL ENGINEERING &amp; IMAGING</b> 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$1,000.00	\$2,500.00
<b>DIGITAL ENGINEERING &amp; IMAGING</b> 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$1,500.00	\$4,000.00
<b>DURR HEAVY CONSTRUCTION LLC</b> 817 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DURR HEAVY CONSTRUCTION LLC</b> 817 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$2,500.00	\$2,500.00
<b>ELMWOOD NORTH I</b> 1200 S. Clearview Pkwy. Suite 1166 Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$2,500.00	\$2,500.00
<b>FAVROT &amp; SHANE COMPANIES INC.</b> 2926 N. Service Rd. W. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$1,500.00	\$1,500.00
<b>FLICK DISTRIBUTING COMPANY</b> 5740 Jarvis Street New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$100.00	\$100.00
<b>GOVERNMENTAL ADVISORY GROUP INC.</b> 1302 Joe Yenni Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,250.00	\$1,250.00
<b>FRANK GRAFF JR.</b> 156 Lee Court River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,950.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HANFORD M. HARRISON LLC</b> 1027 Whitney Avenue Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$250.00	\$250.00
<b>JEANNE H HAYDEL</b> 137 Valerie Street River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$100.00	\$100.00
<b>HUBBARD ENTERPRISES INC.</b> 716 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$1,000.00	\$1,000.00
<b>JAMES T. ROGERS III</b> 4 Paladin Place Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$50.00	\$50.00
<b>MARY G JENKS</b> P.O. Box 640442 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$250.00	\$250.00
<b>JOLLY CONSULTANTS INC.</b> P.O. Box 640963 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JON ALLAN ARONSON</b> 5037 Veterans Blvd. Suite 2 B Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$150.00	\$150.00
<b>JORDON JONES &amp; GOULDING</b> 6801 Governors Lake Parkway Building 200 Norcross, GA 30071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$1,000.00	\$1,000.00
<b>MAURICE KATZ</b> 351 Focis Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$2,500.00	\$5,000.00
<b>STEVEN I KLIEN</b> 314 Citrus Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$200.00	\$200.00
<b>KREBS LASALLE LEMIEUX CONSULTANTS INC.</b> P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$500.00	\$500.00
<b>FRANKLIN M KYLE III</b> 131 Seven Pines Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS R L'HOSTE 4009 J Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$2,500.00	\$2,500.00
RICHARD LAMBERT 521 N. Causeway Approach Mandeville, LA 70048  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$2,500.00	\$2,500.00
LOUISIANA HOUSING DEVELOPMENT CORPORATION P.O. Box 37032 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$2,500.00	\$2,500.00
MGB AGENCY P.O. Box 10973 Jefferson, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2003	\$250.00	\$500.00
PEGGY MCCRANIE 321 W. William David Pkwy Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$250.00	\$250.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MEYER ENGINEERS LTD.</b> P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$1,500.00	\$2,500.00
<b>MID-CITY MANAGEMENT CO. INC.</b> 4640 S. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$250.00	\$250.00
<b>MIKE CARTER CONSTRUCTION COMPANY INC.</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2003	\$2,500.00	\$2,500.00
<b>CLIFFORD A MILLER JR.</b>  Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$200.00	\$200.00
<b>NDT &amp; ASSOCIATES INC.</b> 1310 Montgomery Street Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$1,000.00	\$1,000.00
<b>FRANK NICOLADIS</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,950.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>OMNI BANK</b> 2900 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$500.00	\$500.00
<b>PSI POLITICAL ACTION COMMITTEE</b> 724 Central Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$1,000.00	\$2,000.00
<b>PEREZ A PROFESSIONAL CORPORATION</b> 909 Poydras Street Ste. 2250 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$200.00	\$200.00
<b>PEREZ A PROFESSIONAL CORPORATION</b> 909 Poydras Street Ste. 2250 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$500.00	\$700.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2003	\$2,500.00	\$5,000.00
<b>PREMIER CONCRETE PRODUCTS</b> 5100 O'Neil Lane Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$7,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>QUAID INSURANCE AGENCY</b> 1406 Franklin Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2003	\$1,000.00	\$1,000.00
<b>RAHMAN &amp; ASSOCIATES INC.</b> 3645 Williams Blvd. Ste. 206 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$1,000.00	\$1,000.00
<b>RAHMAN &amp; ASSOCIATES INC.</b> 3645 Williams Blvd. Ste. 206 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2003	\$2,000.00	\$3,000.00
<b>RELIABLE INDUSTRIES INC.</b> 7070 Airline Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$500.00	\$500.00
<b>RIVERFRONT PARK L.L.C.</b> 1532 Kuevel Street Suite A Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$500.00	\$500.00
<b>ROBERT L. MANARD ATTORNEY AT LAW</b> 1100 Poydras New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2003	\$1,500.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		\$6,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SAFETY ZONE CORPORATION</b> 629 Farrington Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2003	\$2,500.00	\$2,500.00
<b>JOHN V SANTOPADRE</b> 100 Imperial Woods Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$500.00	\$500.00
<b>JOHN V SANTOPADRE</b> 100 Imperial Woods Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$500.00	\$1,000.00
<b>LARRY J SEGURA</b> 6021 Tiffany Drive River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$100.00	\$100.00
<b>LIZ SHEER</b>  Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$50.00	\$50.00
<b>I. WILLIAM SIZELER</b> 3039 Octavia Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$6,150.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SLIDELL PRODUCTION COMPANY INC. 2 Mission Hills Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$1,000.00	\$1,000.00
SOLUTIENT 2021 Lakeshore Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$750.00	\$2,500.00
JOHN A TAYLOR JR. 817 Tet L'ours Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$200.00	\$200.00
THE LAW OFFICE OF ERIC A. HOLDEN 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$200.00	\$200.00
TOWER ENGINEERING INC. 1704 Justin Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2003	\$1,000.00	\$1,000.00
DAVID G TREPAGNIER 99 Colonial Club Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARK TROMBETTA</b> 1541 Mallard Circle Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$2,500.00	\$2,500.00
<b>UBS FINANCIAL SERVICES INC.</b> 1100 Poydras Street 9th Floor Energy Centre New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2003	\$2,500.00	\$2,500.00
<b>UNION SERVICE AND MAINTENANCE CO. INC.</b> 656 Time Saver Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$250.00	\$250.00
<b>URBAN PLANNING &amp; INNOVATIONS CO.</b> 2400 Veterans Blvd. Suite 210 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$1,800.00	\$1,800.00
<b>URBAN PLANNING &amp; INNOVATIONS CO.</b> 2400 Veterans Blvd. Suite 210 Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$2,500.00	\$4,300.00
<b>ROBERT A VOSBEIN</b> 4500 One Shell Square New Orleans, LA 70139-7755  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$9,800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWIN A WHITE 4928 David Drive Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 104,290.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>D &amp; D CATERING</b> 1236 Avenue A Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering supplies for campaign workers	10/01/2003	\$287.10	\$287.10
<b>VETERANS OF FOREIGN WARS POST 3267</b> 1133 Hickory Street Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Room rental for Election Day	10/02/2003	\$1,100.00	\$1,100.00
<b>4. SUBTOTAL (this page)</b>			\$1,387.10	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,387.10	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BARRY BORDELON 1112 Arthur Ln Barataria, LA	2. a. Date* <u>8/14/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE THOMAS 333 W. Napoleon Avenue Ste. 200 Metairie, LA 70001	2. a. Date* <u>8/13/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ELTON & YVONNE LAGASSE 10128 Florence Ct. River Ridge, LA 70123	2. a. Date* <u>4/23/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELTON & YVONNE LAGASSE 10128 Florance Ct. River Ridge, LA 70123	2. a. Date* <u>9/2/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,000.00</u> d. Balance due ..... \$ <u>12,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ELTON & YVONNE LAGASSE 10128 Florance Ct. River Ridge, LA 70123	2. a. Date* <u>9/5/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAKE LOTS INC. P.O. box 6831 Metairie, LA 70009	2. a. Date* <u>10/2/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE THOMAS 333 W. Napoleon Avenue Ste. 200 Metairie, LA 70001	2. a. Date* <u>10/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS 3720 Hessmer Avenue Metairie, LA 70002	10/02/2003	Printing of post cards	\$ 166.39
ACTION PRESS 3720 Hessmer Avenue Metairie, LA 70002	10/13/2003	3000 door knockers	\$ 1,122.30
ALTERNATIVE SIGNS 1301 Edwards Avenue Jefferson, LA 70123	10/10/2003	Billboard sign and installation	\$ 1,000.00
BELLSOUTH  New Orleans, LA	09/17/2003	Campaign phone service 9/9-10/4/03	\$ 127.79
BELLSOUTH  New Orleans, LA	10/15/2003	Phone service for campaign office	\$ 127.70
JOHN BOTTO 59 Warbler Street New Orleans, LA 70124	09/17/2003	Article for Jefferson Alliance	\$ 351.00
JOHN BOTTO 59 Warbler Street New Orleans, LA 70124	09/23/2003	Television adverstiments	\$ 3,611.00
JO ANN BOURG 721 Avenue F Westwego, LA 70094	09/23/2003	Contract labor for campaign work	\$ 150.00
3. SUBTOTAL (optional)			\$6,656.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JO ANN BOURG 721 Avenue F Westwego, LA 70094	09/26/2003	Contract labor for campaign work	\$ 150.00
JO ANN BOURG 721 Avenue F Westwego, LA 70094	10/08/2003	Campaign work	\$ 204.00
DEWEY BRUCE  Harahan, LA 70123	10/05/2003	Donation	\$ 25.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	09/27/2003	Printing and advertisements	\$ 10,370.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	09/27/2003	Printing and reproduction	\$ 3,825.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	09/29/2003	Printing and reproduction	\$ 2,645.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	10/10/2003	500 yard signs and stakes	\$ 1,690.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	10/10/2003	Printing of 1000 tickets to Westwego rally	\$ 228.00
3. SUBTOTAL (optional)			\$19,137.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	10/14/2003	50 yard signs for campaign	\$ 654.00
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	10/14/2003	3000 campaign signs and 2000 football schedules	\$ 1,396.80
CMC-CARL MULLIGAN 2237 North Hullen Ste. 202 Metairie, LA 70001	10/22/2003	Printing of letters and signs	\$ 5,693.00
CARNIVAL WRECKER 2565 Breaux Avenue Harvey, LA 70058	10/04/2003	Wrecker service for Campaign Truck	\$ 130.00
ALEX DEMYAN 2314 Kentuck Avenue Kenner, LA 70062	10/15/2003	Campaign photos	\$ 45.00
MORRIS DILLARD 1400 S. Causeway Blvd. Jefferson, LA 70121	10/04/2003	Election day work	\$ 75.00
DR. JOHNNY BEAR DDS  Marrero, LA 70058	10/01/2003	Rent for campaign office 10/1-10/31/2003	\$ 400.00
ENTERGY P.O. Box 64001 New Orleans, LA 70164-4001	10/15/2003	Electricity for campaign office	\$ 94.11
3. SUBTOTAL (optional)			\$8,487.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street New Orleans, LA 70112	10/21/2003	Donation	\$ 45.00
FOLEY MARKETING INC. 317 Grefer Ln Rathborne Park Harvey, LA 70058	10/15/2003	Printing of 60 T-Shirts	\$ 178.13
IMAGISTICS  Jefferson, LA 70121	09/30/2003	Repairs to copy machine	\$ 106.03
JEFFERSON PARISH COMMUNITY SERVICE  Jefferson, LA 70123	09/20/2003	Advertisement in booklet	\$ 250.00
SAMANTHA JONES 1325 Eagle Street New Orleans, LA 70118	10/04/2003	Election day work	\$ 75.00
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	10/01/2003	Reimbursement for gas office supplies and decorations	\$ 248.59
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	10/15/2003	Reimbursement for campaign expenses	\$ 269.95
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	10/21/2003	Reimbursement for meals with constituents and campaign workers	\$ 215.02
3. SUBTOTAL (optional)			\$1,387.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELTON LAGASSE 10128 Florence Court River Ridge, LA 70123	10/22/2003	Reimbursement for meeting with constituents and workers	\$ 310.12
NEAL LEVINE  Harahan, LA 70123	09/21/2003	Food for Harahan Rally	\$ 419.29
MIDNIGHT SPECIAL BAND 3704 Barbara Place Metairie, LA 70002	09/21/2003	Band for Harahan rally	\$ 420.00
MIDNIGHT SPECIAL BAND 3704 Barbara Place Metairie, LA 70002	10/04/2003	Entertainment for Election Night	\$ 420.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	10/02/2003	Special phone list for voters	\$ 3,600.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	10/02/2003	Voice recorded calls from Elton Lagasse	\$ 1,512.37
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	10/13/2003	Thank you call to voters	\$ 2,770.80
LOUIE ODENWALD  Metairie, LA 70002	10/22/2003	Radio show	\$ 250.00
3. SUBTOTAL (optional)			\$9,702.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX 1000 S.Clearview Pkwy. Ste. 1020 Harahan, LA 70123	10/03/2003	Office supplies	\$ 46.71
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	09/22/2003	Food for Westwego rally	\$ 890.19
ASHLEIGH REID 1630 Eagle Street New Orleans, LA 70118	10/04/2003	Election Day work	\$ 75.00
BRANDI REID 1630 Eagle Street New Orleans, LA 70118	10/04/2003	Election day work	\$ 75.00
JUANITA REID 1630 Eagle Street New Orleans, LA 70118	10/04/2003	Election Day workers	\$ 75.00
RIVERDALE REBEL BOOSTERS CLUB  Jefferson, LA 70123	09/18/2003	Advertising in football program	\$ 100.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Avenue Metairie, LA 70005	10/02/2003	Production costs for radio and television advertisements	\$ 12,061.10
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Avenue Metairie, LA 70005	10/21/2003	Black & white television spot	\$ 44.73
3. SUBTOTAL (optional)			\$13,367.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAIL SCOTT-GILLEPSIE  Jefferson, LA 70121	10/04/2003	Campaign work	\$ 75.00
ST. BONAVENTURE CHURCH 329 S. Jamie Blvd. Avondale, LA 70094	10/16/2003	Campaign signs at fair	\$ 200.00
ST. MATTHEW FAMILY FEST COMMITTEE 10021 Jefferson Hwy. River Ridge, LA 70123	10/10/2003	Donation	\$ 50.00
ST. MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123	09/24/2003	Donation	\$ 100.00
TARGET MEDIA 649 Papworth Ste. 100 Metairie, LA 70002	09/24/2003	Television advertising	\$ 8,000.00
TARGET MEDIA 649 Papworth Ste. 100 Metairie, LA 70002	10/06/2003	Television coverage	\$ 1,050.00
TARGET MEDIA 649 Papworth Ste. 100 Metairie, LA 70002	10/23/2003	Media coverage	\$ 6,296.00
THE COALITION OF JEFFERSON INC. 7601 Westbank Expressway Marrero, LA 70072	09/16/2003	Pre-Election and Election Day Services	\$ 5,000.00
3. SUBTOTAL (optional)			\$20,771.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COALITION OF JEFFERSON INC. 7601 Westbank Expressway Marrero, LA 70072	09/23/2003	Sponsorship and catering leadership rally	\$ 2,000.00
THE JEFFERSON CHAMBER 2121 Airline Drive Ste. 104 Metairie, LA 70001	10/15/2003	Hole sponsor for golf tournament	\$ 200.00
TRANSDATA SYSTEMS INC. 1807 Burdette Street New Orleans, LA 70118	10/23/2003	Printing of 8000 Trick or Treat Bags	\$ 1,839.90
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	09/22/2003	Postcards and stamps	\$ 87.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	09/29/2003	Postage for postcards	\$ 184.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	10/21/2003	Stamps	\$ 111.00
VFW POST 3267  Harahan, LA 70123	09/21/2003	Hall rental for Harahan rally	\$ 1,125.00
WESTWEGO FESTIVAL  Westwego, LA 70094	10/24/2003	Campaign signs at festival	\$ 200.00
3. SUBTOTAL (optional)			\$5,746.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE WILLIAMS 1312 Claiborne Drive Jefferson, LA 70121	10/04/2003	Election day work	\$ 75.00
WILLIE HOF POLITICAL CONSULTANT 228 Arnold Avenue River Ridge, LA 70123	09/17/2003	Campaign management fee	\$ 500.00
WILLIE HOF POLITICAL CONSULTANT 228 Arnold Avenue River Ridge, LA 70123	09/25/2003	Campaign management fee	\$ 560.00
WILLIE HOF POLITICAL CONSULTANT 228 Arnold Avenue River Ridge, LA 70123	10/01/2003	Campaign management fees	\$ 500.00
WILLIE HOF POLITICAL CONSULTANT 228 Arnold Avenue River Ridge, LA 70123	10/15/2003	Campaign management fees	\$ 1,000.00
WILLIE HOF POLITICAL CONSULTANT 228 Arnold Avenue River Ridge, LA 70123	10/22/2003	Campaign management fees	\$ 566.00
YVONKA WILSON 2815 Andover Street Jefferson, LA 70121	10/04/2003	Election day work	\$ 75.00
WING & A PRAYER 10017 Jefferson Hwy Ste. 102B Jefferson, LA 70123	10/15/2003	Rental for campaign office 10/15-11/15/03	\$ 600.00
3. SUBTOTAL (optional)			\$3,876.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 89,133.02

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